

**SECRET**  
(When Filled In)

**SECRET**

Cost Reimbursable

Standard Form No. 1034 7 GAO-5000 1034-110-82		<b>PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED 11 November 1964		VOUCHER NUMBER SES-W 115 (8)	
			CONTRACT NUMBER AND DATE		PAID BY	
PAYEE'S NAME AND ADDRESS Sylvania Electric Products, Inc. P. O. Box 1466 Church Street Station New York, New York 10008 <i>WP-500</i>			REQUISITION NUMBER AND DATE			
			SHIPPED FROM			TO
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT ( <sup>1</sup> )
				COST	PER	
	10/1/64 to 10/31/64	Costs incurred at SES-W month of October, 1964: DIRECT LABOR OVERHEAD @ 125% MATERIAL & DIRECT CHARGES SUB TOTAL G & A @ 5.8% TOTAL COSTS  TOTAL AMOUNT CLAIMED THIS VOUCHER		\$ 624.08 780.10 369.74 \$1,773.92 102.89 \$1,876.81		\$1,876.81
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL						\$1,876.81
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL		BY <sup>2</sup>				
<input type="checkbox"/> FINAL		TITLE		Amount verified; correct for		
<input type="checkbox"/> PROGRESS				(Signature or initials)		
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) <sup>2</sup>		(Title)		
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
		(Date)		CONTRACTING OFFICER		
		20 NOV 1964				
		(Date)		AUTHORIZED CERTIFYING OFFICER		
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE <sup>3</sup>		
	\$					
<sup>1</sup> When stated in foreign currency, insert name of currency.					PER	
<sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						
<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					TITLE	

CUMULATIVE BILLING SUMMARY

Company: \_\_\_\_\_

Department: \_\_\_\_\_

Contract No. SES-W 115

Cumulative costs incurred claimed  
thru October 31, 1964 \$ 96,575.64

Less: Contract reserves withheld	\$ -0-	
DD Forms 396 Outstanding	\$ -0-	
Costs billed thru previous vouchers	\$ 94,698.83	\$ 94,698.83

Net amount of cost claimed this  
voucher \$ 1,876.81

Fixed fee payable (computation  
below) \$ -0-

Net amount claimed - Voucher # 8 \$ 1,876.81

Computation of Fixed Fee

Fixed Fee per contract	\$ 8,250.00	
Maximum payable	\$ 7,012.00	
Fixed Fee earned		\$ 8,215.00
Less: Fee previously billed	\$ 7,012.00	
Fee withheld	\$ 1,203.00	\$ 8,215.00
Net amount claimed - Voucher # _____		-0-

Contract Funding

Total amount of Contract and Amendments (incl. Fee)	\$ 105,250.00
Funding Received to date of this voucher	\$ 105,250.00

Cost Reimbursable

Standard Form No. 1035  
7 GAO 5000  
1035-107**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

VOUCHER NUMBER  
SES-W 115 (8)

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	10/1/64 to 10/31/64	Costs incurred at SES-W, Mt. View month of October, 1964:				
		DIRECT LABOR		\$ 624.08		
		OVERHEAD @ 125%		780.10		
		MATERIAL		369.74		
		SUB TOTAL		\$1,773.92		
		G & A @ 5.8%		102.89		
		TOTAL COSTS		\$1,876.81		
		TOTAL AMOUNT CLAIMED THIS VOUCHER				\$1,876.81